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	Instructions	AME	NUN	HEIN	"E	22	198111
Print in ink or type. Fill to Registration Number Complete form, have it note Plaza Blvd., Suite 200, Bat	in spaces provided.	s Board of Ethics, : (504) 922-1400.	8401 Unito	d	100 mm	F	
This form must be delivered to ( on the day of fax transmi	od or postmarked by 504) 922-1414. The	the due date.	forwarde	d			~
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Name Regard		ira		ML			
Business Address St     Malling Address	Street and No.	American Plac	e, Bato	n Rouge City	, LA 7	0825 State	Zip
Malling Address	Street and No.	American Plac	e, Bato		, LA 7	092 <u>5</u> State	Zip
Malling Address	Street and No.	American Plac	ce, Bato		, LA 7	0825 State	Zip
Mailing Address  3. Business Phone (5  4. Total of all expenditu	Street and No.  344-1499 Area Code and Tarea unade January Schedoles A and B)	Telephone Number	30: 1	Gly 3,131.		0 <u>825</u> State	Zip
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Malling Address  3. Business Phone (5)  4. Total of all expenditution (when Applicable)  5. Total of all expenditution (when Applicable)  6. Total of all expenditution (the 4 added with Line 5)  7. Did you make an expenditure of the conference of	Street and No.  104) 344-1499 Area Code and Tores made January Schedoles A and B)  11es made July 1 th (Include expenditures to the should equal Line 6)  12enditure exceeding 11enditure exceeding 12enditure 307 12enditure 307	Telephone Number  I through June hrough Decembrom Schedules A st calendar year:  Ing \$50 on one of Yes Yes	e 30: 3 see 31: 1 see 31: 1 ceasion f	3,131. 50- \$3,131. for any or No	98 98 ne legis	lator:	

## LOBBYING EXPENDITURE REPORT



3.	Did you make expenditures exceeding						
	From January 1 through June 30?		Yes	¥	No		
	From July 1 through December 31?		Yes	X	No		NA
	If the answer to either question in Nu	mber	8 above is	YES, pic	ease cor	npiete S	chedule A and attac
<b>&gt;</b> .	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	☐ Yes				No		
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			process con	рки Б	neume i	o and at	ech.
	State ofLouisiana_			ipica 30	nenme i	o and at	uch.
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	State of Louisiana  Parish of Parish of East Baton  Before me, the undersigned authority  Jules F. Regard	Roug , pers who, steme	e : after bein uts are tru	ne and ar g duly so e and cor	opeared worn by rect.	me, did	

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for my one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	L AMOUNT OF EXPENDITURES MAIR ON A CUMBLATOR FUR WIRES YOU EITHER SPENT OVER \$50 ON ONE CICASION UR MADE EXPENDITURES EXCREDING \$230 BETWEEN JANUARY 1 AND JURYE 30	J. AMOUNT OF EXPENDITURES MADE ON A LISHISLATION FOR WHOM YOU EITHER STENF OVER \$50 ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 IET WEEN JULY I AND DECIMIES LI	4. TOTAS OF COLLANS 2 AND 3
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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if yournswered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either bouse, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	1. DATE OF UECEPTION	J. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS 4
SENATE INSURANCE COMMITTEE	4/17/97	RUTH'S CURIS STEAKHOUSE	\$286.80
HOUSE TRANSPORTATION COMMITTEE	4/30/97	MANSUR'S	\$405.63
HOUSE NATURAL RESOURCES	5/1/97	HAMSUR'S	\$598.92
ACADIAN DELEGATION	5/19/97	HOUSE DENING HALL (CATERED)	\$ 96.00
APPROPRIATIONS COMMITTEE	6/5/97	JUBAH's (1/3 PRORATED)	\$225.00
HOUSE INSURANCE	6/11/97	LAFITTES LANDING (1/2 PRO- RATED)	\$350.60

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.